

Town of Frederick		
To: Mayor, Administrator, & Trustees		
From: Bryan Ostler / Assistant Finance & HR Director		
Subj: Warrants - February 9, 2010		
We are requesting approval of the following invoices for payment:		
Company Name	Reason for Payment	Dollar Amount
American Liberty Title	Refund Overpayment	\$30.00
American Planning Association	Dues - Simmons & Tucker	\$930.00
Assurant	Dental / Life Insurance	\$2,471.62
Cahn, Jeffrey	Judge Services	\$992.25
Central Weld County Water District	January Water Usage	\$23,421.86
Central Weld County Water District	Carry Over Assessment	\$17,376.60
City of Thornton	Dues	\$600.00
Colorado Dept of Revenue	State W/H Tax	\$5,393.00
Drug Enforcement Administration	K-9 Handler Registration	\$184.00
Formby Ford	Unit 9	\$54.38
Goodyear	Tires - Unit 11	\$302.40
Integra	Telephone Service	\$939.75
Kinsco	Uniforms - Egan, Barbour, Walje	\$149.59
Longmont Police SWAT Team	Swat Dues	\$5,000.00
Longmont Police SWAT Team	Swat Dues - Loveless	\$1,500.00
Martinez Construction	Dog Run Installation	\$550.00
McDonald Farms	Roll Off - Shop	\$232.54
National Association for Court Management	Dues - Glantz	\$125.00
Newman Traffic Signs	Traffic Signs	\$129.67
PMC	Downtown Study	\$382.50
Quality Cleaning	Office Cleaning	\$900.00
Qwest	Long Distance Charges	\$3.78
Times-Call	Publishing	\$359.79
Times-Call	Subscription	\$109.20
Tri Town Heating & Plumbing	Furnace Repair - Bella Rosa	\$530.00
Uline	Retention Labels	\$110.64
Verizon	Police	\$215.29
Wright Express	Gas	\$4,673.71
TOTAL		\$67,667.57